

Registered Number 03557709

Williams Murray Associates Ltd

Abbreviated Accounts

31 March 2012

Williams Murray Associates Ltd

Registered Number 03557709

Company Information

Registered Office:

Cavendish House
4 Ragged Hall Lane
St Albans
Hertfordshire
AL2 3LF

Reporting Accountants:

Cox Costello & Horne Limited
Chartered Accountants and Chartered Tax Advisers
Langwood House
63-81 High Street
Rickmansworth
Hertfordshire
WD3 1EQ

Williams Murray Associates Ltd

Registered Number 03557709

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	948	836
		<u>948</u>	<u>836</u>
Current assets			
Debtors		1,651	4,173
Cash at bank and in hand		30,037	27,344
Total current assets		<u>31,688</u>	<u>31,517</u>
Creditors: amounts falling due within one year		(7,789)	(10,634)
Net current assets (liabilities)		23,899	20,883
Total assets less current liabilities		<u>24,847</u>	<u>21,719</u>
Total net assets (liabilities)		<u>24,847</u>	<u>21,719</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		24,747	21,619
Shareholders funds		<u>24,847</u>	<u>21,719</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 June 2012

And signed on their behalf by:

C Murray, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the income from services provided on invoice basis derived from the principal activities of the company wholly within the United Kingdom. The company accounts for vat on the flat rate scheme.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2011		1,612
Additions	-	<u>559</u>
At 31 March 2012	-	<u>2,171</u>
Depreciation		
At 01 April 2011		776
Charge for year	-	<u>447</u>
At 31 March 2012	-	<u>1,223</u>
Net Book Value		
At 31 March 2012		948
At 31 March 2011	-	<u>836</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

**4 ULTIMATE CONTROLLING
PARTY**

The ultimate controlling party of Williams Murray Associates Limited is Mr C Murray by virtue of his shareholding.